

INVOICE

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220760AL	11-12-21
	ARDept/BPRO	Due Date
	SH:CCLE	01-11-22
	Project No	Revenue Source
		9317
	Amount Due	Amount Enclosed
	\$1,832.27	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff
ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	220760AL	11-12-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Helicopter Svc - Hrly (CC)	09-01-21	09-30-21					\$1,650.69
2			09-01-21	09-30-21					\$181.58
TOTAL INVOICE Charges									\$1,832.27

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 01-11-22	\$1,832.27

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,
Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING

2021 NOV 16 PM 12:30

CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
09/01/21-09/30/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
09/01/21-09/30/21	0.91	\$1,813.94	\$1,650.69	\$181.58	\$1,832.27

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **10/18/21**

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.



COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: October 18, 2021

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR SEPTEMBER 2021 – CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	0.91	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS – PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

2021 OCT 18 PM 3:44
 RECEIVED
 SPECIAL ACCOUNTS

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: October 16, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
 CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – SEPTMEBER 2021

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
09/04/21	2	17503 Sandlake Av	925	0.02
09/17/21	2	22328 Main Street	415FT	0.10
09/10/21	2	Albertoni/Avalon	503	0.10
09/08/21	1R	168 th /Avalon	924	0.03
09/06/21	2	Carson St/Wilmington Ave	510	0.17
09/17/21	2	Central Av/Victoria St	503	0.07
09/11/21	2	543 E. Gardena	602N	0.05
09/18/21	1R	223 rd St/Alameda	503	0.12
09/21/21	1R	Carson Station	925	0.17
09/30/21	2	19015 Harland	921	0.08
Total:				0.91


Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

False 9/1/2021 - 9/30/2021

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
9/4/21	Air 24		2	21:21	1	17503 SANDLAKE AV,CAR	925		0.02
9/2/21	Air 21		1R	18:35	4	VICTORIA/CENTRAL,CAS	417		0.07
9/14/21	Air 29		2	16:55	10	715 W 220TH ST, CSN	245		0.17
9/14/21	Air 21		2	18:14	1	401 E ALBERTONI	417		0.02
9/14/21	Air 24	215	2	20:10	0	ALBERTONI/AVALON	1029V		0.00
9/17/21	Air 7	94	2	13:40	6	22328 MAIN ST	415FT		0.10
9/1/21	Air 21		1R	00:21	10	Avalon University Dr	10851		0.17
9/10/21	Air 7	81	2	12:42	6	ALBERTONI/AVALON	503		0.10
9/7/21	Air 21		1R	23:45	120	22822 Anchor St	5EB		2.00
9/7/21	Air 24	164	2	20:02	7	9451 CARSON ST	21110		0.12
9/6/21	Air 21		1R	18:40	5	Gardena/Figueroa	10851		0.08
9/8/21	Air 8		1R	15:15	2	168/AVALON	924		0.03
9/6/21	Air 29	251	2	20:47	10	CARSON ST/ WILMINGTON AVE, CAS	510		0.17
9/12/21	Air 29		2	15:44	3	DEL AMO BL/ AVALON, CSN	1029V		0.05
9/17/21	Air 24		2	02:38	4	CENTRAL AV/VICTORIA ST,CAR	503		0.07
9/11/21	Air 21		2	00:12	8	345 E CARSON,CAS	920C		0.13
9/11/21	Air 21	166	2	22:40	3	543 E GARDENA,CAS	6021		0.05
9/18/21	Air 7		1R	13:02	7	223RD ST/ALAMEDA	503		0.12
9/26/21	Air 29	92	2	16:51	3	1254 E BANKERS DR, CSN	923		0.05
9/26/21	Air 7	55	2	12:38	0	123 E Comita	459		0.00
9/30/21	Air 7	71	2	12:50	56	BANNING/PACIFIC	24510		0.93
9/20/21	Air 21		2	00:09	8	405/MAIN	69		0.13
9/21/21	Air 21	146	2	18:24	11	22633 S MYLER	920C		0.18
9/21/21	Air 24		1R	21:14	10	CARSON STATION	925		0.17
9/22/21	Air 24		1R	21:38	5	110FWY/REDONDO BEACH BL,LA	503		0.08

False 9/1/2021 - 9/30/2021

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
9/25/21	Air 29	104	2	17:36	0	ALAMEDA ST/VISTA	459N		0.00
9/30/21	Air 24	12	2	02:14	5	INDUSTRIA	921		0.08
						19015 HARLAND			
						AV,CAR			
9/30/21	Air 24	153	2	22:28	2	1505 223RD ST,CAR	459		0.03
<u>Total;</u>									5.12